

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120006-2

**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SAPC 23410

COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15243  
DATE 1-9-58  
YOUR ORDER No. BC-200  
TERMS: Net 30 days

JOB ADDRESS

Schedule I

JOB No.

Contract Item No.		Shipping Memo No.	Unit Price	Total Price				
13	Spares Per Exhibit "E"							
	<table border="1"> <thead> <tr> <th>Line Item</th> <th>No. of Units</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> </tr> </tbody> </table>	Line Item	No. of Units	1	1	66294	8,240.00	8,240.00
Line Item	No. of Units							
1	1							

Amount Due

\$ 8,240.00 ✓

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

Controller

EQUIPMENT NC 6  
 CLASS. [ ]  
 BE CHANGED TO: [ ]  
 REVIEW DATE: [ ]  
 26012  
 REVIEWED: [ ]

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# SHIPPING MEMO

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DATE 23 Dec. 1957

No. 66294

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
<input type="radio"/> DELIVER TO FOIAb3a <span style="background-color: black; color: black;">[REDACTED]</span> LOT I								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*) _____	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. OR W. O. NO. _____ <input type="radio"/> S. O. NO. _____

QUANTITY	DRAWING NUMBER AND DESCRIPTION
1	Contract BC-200 HG-735420 Cart, Power for Configuration C Schedule I Contract Item 13 Line Item 1
	FOIAb3a

FE 15-43

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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DATE 12-26-7